



KAISER ♦ HILL  
COMPANY

## MEMORANDUM

Date: February 5, 2003

Minutes are unclassified and  
NOT UCNI: *[Handwritten signature]*  
*2002*

To: Jan Robbins, T130G

From: David Ward

Subject: WEEKLY STATUS MEETING DOE/LRA for February 5, 2003

Attached are the minutes for the referenced weekly meeting for the Operating Record.  
In attendance were:

P. Bakke	S. McNett
D. Coyne	W. Moe
D. Delvecchio	D. Onyskiw
J. Floerke	M. Simmons
F. Gerdeman	K. Trice
H. Giplin	R. Vonfeldt
B. Larsen	D. Ward
R. Leitner	J. Zaret

Additional items discussed:

Kelly Trice stated the "long poles" in the schedule were: PuSPS; Stacker Pallets; and Sludge removal. Kelly requested direction from DOE concerning the issue of potentially "orphan" sludge currently in B374 RCRA permitted tanks. Fred Gerdeman requested a schedule of when a decision is needed on the "orphan" waste issue based on the Project's current schedule for sludge removal.

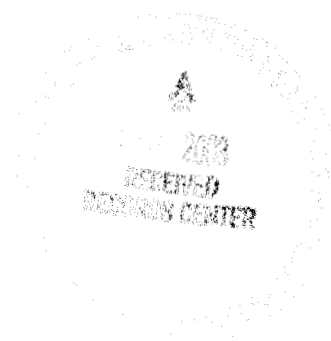
Action items:

From 12/4/02

Both the State and DOE requested copies of the "underslab characterization" work package when complete -D. Coyne  
STATUS : Dan Coyne will bring the package to the next status meeting.

End

371/4 Project  
WEEKLY STATUS MEETING DOE/LRA for February 5, 2003



B371-A-000115

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# ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE REGULATORY CONTACT RECORD

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**Date/Time:** 3/12/03  
**Site Contact(s):** Fred Gerdeman, Jim Floerke  
**Phone:** 6203

**Regulatory Contact:** Denise Onyskiw  
**Phone:**

**Agency:** CDPHE

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**Purpose of Contact:** Decommissioning PWA review

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## Discussion

1. The purpose of the contact was to review the status of claimed completions on Decommissioning PWAs for the B371 Project to ensure that CDPHE POC's project records and the RFFO B371 POC's are in agreement. We reviewed the Decommissioning (RFCA) PWA status using records from Joshua and the B371 PWA records that I maintain for RFFO Facility Closure and Waste Management.

The result of the review was confirmation that the list of completed Decommissioning PWA activities and EV records (CDPHE, RFFO, and the Contract PWA—Fee SV report from Joshua) are in full agreement.

The attachments are copies of the documents reviewed.

2. Currently, the confirmation of the completion of the RFCA PWA activities is documented in the B371 Closure Project Weekly Status Meeting Agenda and the minutes from that meeting. A copy of these documents has been routinely transmitted to the B371 Post-Decisional Administrative Record File. This method has been used for approximately the last 2 years. At Denise's request, the method of documenting the completion of each PWA activity will change starting today. From today forward, either K-H or RFFO will prepare a contact record and transmit a copy to her.

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**Contact Record Prepared By:** Fred Gerdeman

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## Distribution:

Contact Record 4/10/00  
Rev. 9/3/02

D. Onyskiw, CDPHE  
R. Leitner, K-H 371  
J. Floerke, K-H 371  
D. Ward, K-H 371  
R. DiSalvo, DOE  
G. Doyle, DOE  
B. Prymak, DOE  
J. Springer, DOE  
T. Rehder, USEPA  
✓ Administrative Record Administrator

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Project A B371 Closure Project Predetermined Work Activities Matrix

FeeActivity	FeeAct_Description	RFCA Code	FinishDate	Total	Forecast Comp	K-H Comp Date	FY-QTR Claimed	RFFO Verif Date	K-H % Claimed	RFFO % Verif	K-H \$ Claimed	RFFO \$ Verif
1AD101BD00	Set 01 - (Attic North) Dismantlement	D	15-Jul-04	503,733								
1AD102BD00	Set 02 - (Attic South) Dismantlement	D	03-Nov-04	502,908								
1AD103BD00	Set 03 - (Nitric Acid Recovery 3517) Dismantlmt	D	08-Jan-03	907,029								
1AD103DH00	Set 03 Tank Cerium Decon Execution	D	26-Sep-01	42,704		3/22/2002	0202	5/8/2002	100	100.00	42,704	42,704
1AD104BD00	Set 04 - (Nitric Acid Recovery 3571) Dismantlmt	D	24-Jan-02	305,991								
1AD104DH00	Set 04 Tank Cerium Decon Execution	D	14-Aug-01	21,119		2/21/2002	0202	5/8/2002	100	100.00	21,119	21,119
1AD105BD00	Set 05 - (Nitric Acid Secondary) Dismantlement	D	24-Jun-02	566,132								
1AD105DH00	Set 05 Tank Cerium Decon Execution	D	31-Jul-01	61,544		12/20/2001	0201	1/21/2002	100	100.00	61,544	61,544
1AD106BD00	Set 06 - (Ion Exchange) Dismantlement	D	09-Mar-04	2,095,305								
1AD106DH00	Set 06 Tank Cerium Decon Execution	D	31-Oct-02	145,145								
1AD107BD00	Set 07 - (Pyro - Chem Area) Dismantlement	D	06-Feb-03	2,693,036		12/13/2002	0201	2/4/2003	100	100.00	2,693,036	2,693,036
1AD108BD00	Set 08 - (Wet Residue Sample/Repack) Dismantlmt	D	12-Dec-03	2,440,584								
1AD108DH00	Set 08 Tank Cerium Decon Execution	D	10-Jan-03	80,925								
1AD109BD00	Set 09 - (Central Storage Vault) Dismantlement	D	25-Jun-04	3,406,278								
1AD110BD00	Set 10 - (Utility Scrubber) Dismantlement	D	11-Jan-05	224,900								
1AD110DH00	Set 10 Tank Cerium Decon Execution	D	01-Mar-04	23,762								
1AD111BD00	Set 11 - (Storage Vault) Dismantlement	D	25-Aug-03	103,629								
1AD112BD00	Set 12 - (CWTS / Canyon Scrubber) Dismantlement	D	05-May-05	4,746,186								
1AD112DH00	Set 12 Tank Cerium Decon Execution	D	16-Feb-04	226,626								
1AD113BD00	Set 13 - (Process Utilities) Dismantlement	D	14-Jan-03	906,097								
1AD113DH00	Set 13 Tank Cerium Decon Execution	D	08-Apr-02	116,306		8/23/2002	0204	11/13/2002	100	100.00	116,306	116,306
1AD114BD00	Set 14 - (Dissolution) Dismantlement	D	25-Mar-04	2,312,958								
1AD115BD00	Set 15 - (Crit Tanks) Dismantlement	D	19-Feb-04	210,652		9/26/2002	0204	11/13/2002	100	100.00	210,652	210,652
1AD115DH00	Set 15 Tank Cerium Decon Execution	D	22-Apr-02	23,107		6/6/2002	0203	8/2/2002	100	100.00	23,107	23,107
1AD116BD00	Set 16 - (Precip / Calcination) Dismantlement	D	12-May-04	944,815								
1AD123BD00	Set 23 - (Americium Area) Dismantlement	D	13-Apr-05	1,130,781								
1AD124BD00	Set 24 - (Standards Lab) Dismantlement	D	28-Nov-01	808,027		12/23/2001	0201	2/1/2002	100	100.00	808,027	808,027
1AD125BD00	Set 25 - (Analytical Lab) Dismantlement	D	26-Aug-03	995,232		12/16/2002	0301	2/4/2003	100	100.00	995,232	995,232
1AD126BD00	Set 26 - (Salts & SS&C) Dismantlement	D	04-Aug-03	836,585								
1AD129BD00	Set 29 - (PuSPS) Dismantlement	D	06-May-04	914,295								
1AD130BD00	Set 30 - (Wet Combustibles) Dismantlement	D	21-Nov-02	825,637		7/28/2001	0103	9/5/2001	100	100.00	825,637	825,637
1AD131BD00	Set 31 - (Drum Storage 3541) Dismantlement	D	15-Mar-04	98,895		12/13/2002	0301	2/4/2003	100	100.00	98,895	98,895
1AD132BD00	Set 32 - (Drum Storage 3501 / ITC) Dismantlement	D	30-Nov-04	96,849								
1AD133BD00	Set 33 - (Drum Storage 3513) Dismantlement	D	04-May-04	67,572		12/13/2002	0301	2/4/2003	100	100.00	67,572	67,572
1AD134BD00	Set 34 - (TGS) Dismantlement	D	06-Apr-04	88,241		10/24/2002	0301	2/4/2003	100	100.00	88,241	88,241
1AD135BD00	Set 35 - (Drum Storage 3189 3606) Dismantlement	D	12-Apr-04	75,247		3/22/2002	0202	5/1/2002	100	100.00	88,033	88,033
1AD136BD00	Set 36 - (Control Room) Dismantlement	D	15-Dec-04	88,033								
1AD138BD00	Set 38 - (Basement Corridors) Dismantlement	D	04-Nov-04	2,092,820								
1AD139BD00	Set 39 - (Sub Basement Corridors) Dismantlement	D	18-Oct-04	305,904								
1AD140BD00	Set 40 - (Filter Plenum 125 A/B) Dismantlement	D	27-Jul-04	552,391								

Project A B371 Closure Project Predetermined Work Activities Matrix

FeeActivity	FeeAct_Description	RFCA Code	FinishDate	Total	Forecast Comp	K-H Comp Date	FY-QTR Claimed	RFEO Verif Date	K-H % Claimed	RFEO % Verif	K-H \$ Claimed	RFEO \$ Verif
1AD141BD00	Set 41 - (Filter Plenum 241/ 242) Dismantlement	D	03-Sep-04	1,623,743								
1AD146BD00	Set 46 - (Health Physics Vac) Dismantlement	D	13-Jun-05	77,060								
1AD150BD00	Set 50 - (Filter Plenum 141) Dismantlement	D	27-Sep-05	648,294								
1AD151BD00	Set 51 - (Filter Plenum 142) Dismantlement	D	26-Oct-04	843,637								
1AD152BD00	Set 52 - (Filter Plenum 243) Dismantlement	D	25-Aug-05	748,531								
1AD1AABX00	Area AA - (East Side - CWTS) Dismantlement	D	24-Aug-05	703,494								
1AD1AAF00	Area AA - (East Side - CWTS) Final Survey	D	16-Nov-05	668,828								
1AD1ABB00	Area AB - (West Side - CWTS) Dismantlement	D	18-Jul-05	460,488								
1AD1ABF00	Area AB - (West Side - CWTS) Final Survey	D	22-Sep-05	116,724								
1AD1ACB00	Area AC - (Central Storage Area) Dismantlement	D	03-Sep-04	738,991								
1AD1ACF00	Area AC - (Central Storage Area) Final Survey	D	27-Oct-04	391,207								
1AD1ADB00	Area AD - (South Side - Basement) Dismantlement	D	29-Dec-05	2,749,495								
1AD1ADF00	Area AD - (South Side - Basement) Final Survey	D	22-Feb-06	920,065								
1AD1AEB00	Area AE - (North Side - Basement) Dismantlement	D	05-Jan-06	3,282,961								
1AD1AEF00	Area AE - (North Side - Basement) Final Survey	D	20-Mar-06	932,471								
1AD1AFB00	Area AF - (Basement Offices/Admin) Dismantlement	D	23-Feb-06	1,858,415								
1AD1AFF00	Area AF - (Basement Offices/Admin) Final Survey	D	06-Mar-06	156,837								
1AD1AGB00	Area AG - (Wet Combustibles/PuSPS) Dismantlement	D	09-Mar-05	352,214								
1AD1AGF00	Area AG - (Wet Combustibles/PuSPS) Final Survey	D	24-May-05	328,161								
1AD1AHB00	Area AH - (Main Aqueous Process) Dismantlement	D	06-Feb-06	3,774,847								
1AD1AHF00	Area AH - (Main Aqueous Process) Final Survey	D	30-Mar-06	506,916								
1AD1AJB00	Area AJ - (Americium Process/SGS) Dismantlement	D	19-Jul-05	828,488								
1AD1AJF00	Area AJ - (Americium Process/SGS) Final Survey	D	03-Oct-05	549,792								
1AD1AKB00	Area AK - (Residues/SS&C) Dismantlement	D	06-Jul-04	777,183								
1AD1AKF00	Area AK - (Residues/SS&C) Final Survey	D	02-Sep-04	366,005								
1AD1ALB00	Area AL - (North Attic) Dismantlement	D	23-Feb-06	1,246,758								
1AD1ALF00	Area AL - (North Attic) Final Survey	D	23-Mar-06	314,095								
1AD1AMB00	Area AM - (South Attic/Chem Makeup) Dismantlemt	D	19-Dec-05	2,121,125								
1AD1AMF00	Area AM - (South Attic/Chem Makeup) Final Survey	D	07-Feb-06	516,644								
1AD1APB00	Area AP - (Ground Lvl Offices/Admin) Dismantlemt	D	27-Oct-05	6,151,466								
1AD1APF00	Area AP - (Ground Lvl Offices/Admin) Final Srvy	D	14-Dec-05	328,835								
1AD1AOB00	Area AQ - (Outbuildings & Trailers) Dismantlemt	D	09-Mar-05	131,247								
1AD1AOF00	Area AQ - (Outbuildings & Trailers) Final Survey	D	27-Apr-05	1,498,372								
1AD1AOGX10	Area AQ - (B371/4 Structural) Demolition	D	07-Jul-06	7,871,018								
1AD1AOGX20	Area AQ - (Outbuildings & Trailers) Demolition	D	27-Jul-05	2,349,847		12/14/2001	0201	12/14/2001	100	100.00	2,349,847	2,349,847
1AD418BD00	Set 18 - (B374 Precipitation) Dismantlement	D	07-Nov-01	860,696								
1AD419BD00	Set 19 - (B374 Receiving Tanks) Dismantlement	D	07-Jul-03	1,154,654								

Project A B371 Closure Project Predetermined Work Activities Matrix

FeeActivity	FeeAct. Description	RFCA Code	FinishDate	Total	Forecast Comp	K-H Comp Date	FY-QTR Claimed	RFFO\Verifi. Date	K-H % Claimed	RFFO % Verifi.	K-H \$ Claimed	RFFO \$ Verifi.
1AD421BD00	Set 21 - (B374 Spray Dryer) Dismantlement	D	02-Jan-03	383,146								
1AD422BD00	Set 22 - (B374 HVAC) Dismantlement	D	02-Dec-03	631,405								
1AD456BD00	Set 56 - (B374 Neutralizer) Dismantlement	D	07-Nov-01	545,747								
1AD457BD00	Set 57 - (B374 Evaporator) Dismantlement	D	16-Apr-02	599,726								
1AD458BD00	Set 58 - (B374 Vacuum Filter) Dismantlement	D	17-Jul-02	359,569								
1AD459BD00	Set 59 - (B374 ITC Removal) Dismantlement	D	23-Mar-05	668,944		4/19/2002	0203	8/9/2002	100	100.00	668,944	668,944
1AD4ANBX00	Area AN - (B374 Waste Processing) Dismantlement	D	15-Sep-05	4,937,878								
1AD4ANFX00	Area AN - (B374 Waste Processing) Final Survey	D	20-Jan-06	884,131								
	Total Original December 2000 Plan by Quarter			152,744,426								
	Total Revised Plan by Quarter			90,548,135								
	Delta (Original minus Revised Plan)			62,196,291								
	Fee Earned Total	RFCA Codes *									9,158,896	9,158,896